

[Banner_Img]

To: [Company]	To: [Company]
Client: reema	Order Date : [OrderDate]
Address :[CLIENTADD]	
Quotation No: [OrderId]	Invoice No: [INVID]
Address :[CLIENTADD]	
Quotation No: [OrderId]	Invoice No: [INVID]

Sr.No	Particulars	Qty.	Unit Cost	Amount
0	abc	44	1300	57200
1	abc	44	1300	57200
		Charge	[ClientCharge]	
		Discount	[Discount]	
		S.Tax [TaxRate] %	[TaxAmt]	
		Total	[Total]	
		Paid	[Total]	
		Remain	[Total]	
Remark E.&.O.E.			Venture Of [CMPLOGO]	